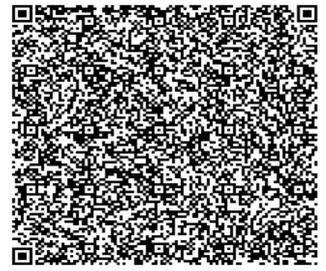




INVOICE (ORIGINAL)

SHREE KHETHLAJI NAMAH

## JAIPUR GH AGENCY

PLOT NO. 690, FRONTIER COLONY, ADARSH NAGAR, JAIPUR  
(RAJ), 302004-RAJASTHAN (INDIA)

JAIPUR

GST-08AATFJ4234E1Z8

MSME NO - UDYAM-RJ-17-0342362

+91-9799951945, 9799951103

jaipurghagency@gmail.com

|               |                 |           |  |
|---------------|-----------------|-----------|--|
| INVOICE NO:   | RJ2425JPRT00845 | IRN NO:   | ce039f44a5f53fed1a1de68ebab54e827c9dba66500d5547dff93a1607333226 |
| INVOICE DATE: | 04-June-2024    | IRN DATE: | 2024-06-04 17:56:00  |

|            |  |             |  |
|------------|--|-------------|--|
| BILLED TO: | MEGASHOP RETAIL PRIVATE LIMITED - NEW DELHI  | SHIPPED TO: | MEGASHOP RETAIL PRIVATE LIMITED - NEW DELHI  |
| ADDRESS:   | 14/20/2, OLD DELHI GURGAON ROAD, SAMALKHA, New Delhi, New Delhi, Delhi, 110037, NEW DELHI ,110037, Delhi (India) | ADDRESS:    | Khasra # 631, Bijwasan, Bijwasan Palam Vihar Road, Near CISF Camp DELHI 110061 Delhi (India) |
| PHONE NO:  | 9811278598   | PHONE NO:   | 9811278598   |
| GSTIN:     | 07AAQCM1105R1Z1  | GSTIN:      | 07AAQCM1105R1Z1  |
| STATE:     | Delhi  | STATE:      | Delhi  |
| ALIAS:     |  | ALIAS:      |  |
| CODE:      | 07   | Code :      | 07   |

|                 |                         |               |                 |               |           |
|-----------------|-------------------------|---------------|-----------------|---------------|-----------|
| MFG BY:         | SHUBH CREATIONS- JAIPUR | EWAY BILL NO: | 701433263135    | LR DATE:      |           |
| REF NO:         | 24-25/00045             | TRANSPORTER:  | GOUTAM ROADWAYS | DESTINATION:  | NEW DELHI |
| REVERSE CHARGE: | No                      | LR NO:        |                 | NO OF PARCEL: | 2.00      |

| SL. No. | DESCRIPTION | HSN Code | BRAND NAME | DESIGN | SIZE | QTY.   | UOM | RATE   | GROSS AMOUNT | DISC. %   | DISCOUNT AMOUNT | TAXABLE AMOUNT |
|---------|-------------|----------|------------|--------|------|--------|-----|--------|--------------|-----------|-----------------|----------------|
| 1       | Kurti       | 621142.. | SHUBH      | 1534   |      | 480.00 | PCS | 177.00 | 84,960.00    | 0 %       | 0.00            | 84,960.00      |
| TOTAL   |             |          |            |        |      |        |     |        | 480.00       | 84,960.00 | 0.00            | 84,960.00      |

| HSN/SAC Code | Taxable Value | Central Tax |        | State Tax |        | IGST Tax |          | Total Tax |
|--------------|---------------|-------------|--------|-----------|--------|----------|----------|-----------|
|              |               | Rate        | Amount | Rate      | Amount | Rate     | Amount   |           |
| 621142       | 84,960.00     |             |        |           |        | 5.00     | 4,248.00 | 4,248.00  |
| TOTAL        |               |             |        |           |        |          | 4,248.00 | 4,248.00  |

|                |   |           |
|----------------|---|-----------|
| FREIGHT:       | ₹ | 0.00      |
| SPECIAL DISC:  | ₹ | 0.00      |
| OTHER CHARGES: | ₹ | 0.00      |
| TAX AMT.:      | ₹ | 4,248.00  |
| ROUNDING:      | ₹ | 0.00      |
| TOTAL:         | ₹ | 89,208.00 |

AMOUNT(IN WORDS): INDIAN RUPEES EIGHTY-NINE THOUSAND TWO HUNDRED EIGHT ONLY

DUE DATE : 03-August-2024

REMARKS: SHUBH CREATION

|                      |                  |               |                 |                   |            |
|----------------------|------------------|---------------|-----------------|-------------------|------------|
| ACCOUNT HOLDER NAME: | JAIPUR GH AGENCY | IFS CODE:     | ICIC0007291     | ATTEND BY:        | MOHIT      |
| BANK NAME:           | ICICI BANK       | ACCOUNT TYPE: | CURRENT         | ORDER DATE:       | 3-Jun-2024 |
| ACCOUNT NO:          | 729105000334     | BRANCH:       | TRANSPORT NAGAR | GH ORDER FORM NO: | 5154       |

IMPORTANT:

|    |   |
|----|---|
| 1. | PLEASE ISSUE CHEQUE IN FAVOUR OF JAIPUR GH AGENCY AND SEND TO JAIPUR BRANCH OFFICE. |
| 2. | PAYMENT MADE BY NEFT/RTGS/IMPS THEN SEND DETAILS ON  9799951945                     |
| 3. | <b>EXTRA CHARGES APPLICABLE IF PAYMENT MADE AFTER DUE DATE AS PER T&amp;C*.</b>     |
| 4. | ALL DISPUTES ARE SUBJECT TO JAIPUR JURISDIRCTION.                                   |

For JAIPUR GH AGENCY

